

Date	Payee	Memo	Total
06/29/2023	BILL DUNN	KY 72 CLASS IN FRANKFORT	84.00
06/29/2023	GHA TECHNOLOGIES INC	NEW SERVER	8,832.97
06/23/2023	GLEN MILLER	INSPECTION	129.95
06/23/2023	CULLIGAN	INC 0545138	32.85
06/23/2023	WILSON OFFICE SOLUTIONS	PRINTER/COPIER CONTRACT	137.61
06/23/2023	AMAZON	LEGAL PADS	17.10
06/22/2023	HOLIDAY INN EXPRESS, FRANKFORT	BILL/KY 72 CLASS	367.38
06/19/2023	CREDIT CARD	PAYMENT	-209.48
06/16/2023	RON WARD CHEVROLET	2020 FORD FUSION HYBRID	22,813.26
06/12/2023	WHITEPAGES	RECURRING SUBSCRIPTION	19.99
06/12/2023	INTUIT QUICKBOOKS	RECURRING SUBSCRIPTIONS	42.40
06/09/2023	INFOTRACER.COM	RECURRING SUBSCRIPTION	14.95
06/08/2023	NEWCOMB OIL CO, LLC	VEHICLE GAS BILL	92.77
06/08/2023	CULLIGAN	WATER BILL	32.85
06/08/2023	VERIZON	CELL PHONE/TABLET BILL	171.36
06/08/2023	FINISH LINE CAR WASH	CAR WASH	10.00
06/05/2023	AMAZON PRIME	RECURRING SUBSCRIPTION	14.99
06/02/2023	GLEN MILLER	REIMBURSEMENT	119.95
05/26/2023	TEXT MAGIC	TEXTING SERVICE	20.00
05/26/2023	VISTAPRINT	KEITH BUSINESS CARDS	54.58
05/26/2023	WILSON OFFICE SOLUTIONS	PRINTER/COPIER CONTRACT	215.96
05/23/2023	BOUNCIE	VEHICLE TRACKING	20.00
05/19/2023	CORE LOGIC	2 RES EST 7/MARSHALL VALUATION SERVICE/RESIDENTIAL COST HANDBOOK	3,556.05
05/19/2023	KENTUCKY PUBLISHING INC	ADVERTISING	496.00
05/19/2023	APEX SOFTWARE	APEX SKETCH V 7 PRO LICENSE	655.00
05/19/2023	ZEBRA GRAPHICS	COUNTY MAP	336.00
05/19/2023	PADUCAH SUN	ADS RE INSPECTION	2,815.00
05/19/2023	VERIZON	CELL PHONE/TABLET BILL	171.36
05/15/2023	WHITEPAGES	RECURRING SUBSCRIPTION	19.99
05/12/2023	INTUIT QUICKBOOKS	RECURRING SUBSCRIPTION	42.40
05/11/2023	AMAZON	STICKY NOTES	23.98
05/09/2023	INFOTRACER.COM	RECURRING SUBSCRIPTION	14.95
05/05/2023	KENTUCKY PUBLISHING	ADVERTISING	496.00
05/05/2023	CULLIGAN	WATER BILL	8.45
05/05/2023	NEWCOMB OIL CO, LLC	VEHICLE GAS BILL	51.61
05/05/2023	PRESTIGE DIAGNOSTICS & MAINTENANCE LLC	2014 FORD FUSION REPAIR	363.11
05/05/2023	USPS	STAMPS	315.00
05/04/2023	APEX SOFTWARE	APEX SKETCH V7 PRO SINGLE LICENSE	505.00
05/03/2023	AMAZON PRIME	RECURRING SUBSCRIPTION	14.99
05/01/2023	AUTOZONE	BATTERY FOR RED CAR	231.99
04/28/2023	GOVERNMENT UTILITIES TECHNOLOGY SERVICES	LAND CLASS CONVERSION PROJECT	1,000.00
04/28/2023	KENTUCKY STATE TREASURER	OX BILLING	43,859.94
04/28/2023	WILSON OFFICE SOLUTIONS	BIZHUB INV AR18990	81.10
04/25/2023	AMAZON	INK PENS	17.03
04/24/2023	BOUNCIE	VEHICLE TRACKING	20.00
04/20/2023	USPS	STAMPS	126.00
04/14/2023	NEWCOMB OIL CO, LLC	VEHICLE GAS BILL	91.17
04/14/2023	MAILIT XPRESS	MAILING OF ASSESSMENT LETTERS	4,402.77
04/14/2023	PADUCAH PRINTING	ASSESSMENT LETTERS	1,732.00
04/14/2023	KENTUCKY STATE TREASURER	SHARED MAILBOX	6.00

04/14/2023	CULLIGAN	WATER BILL	24.40
04/13/2023	WHITEPAGES	RECURRING SUBSCRIPTION	19.99
04/11/2023	INTUIT QUICKBOOKS	RECURRING SUBSCRIPTION	42.40
04/10/2023	INFOTRACER.COM	RECURRING SUBSCRIPTION	14.95
04/04/2023	AMAZON	LAMINATING SHEETS	9.99
04/04/2023	AMAZON	ENVELOPES	139.99
04/03/2023	AMAZON	RECURRING SUBSCRIPTION	14.99